



Complete Claim Solutions, LLC
Class Action, Antitrust and Consumer Claims Administration

Tax I.D. No.: 16-1754743

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www.CompleteClaimSolutions.com

Invoice No. NY BAR/BRI 0002
Reference: 8146/27-8274

January 28, 2008

Roy A Katriel, Esq.
The Katriel Law Firm
1101 30th Street, NW
Suite 500
Washington, DC 20007

Invoice for Park BAR/BRI Settlement
For Professional Fees and Expenses from Inception through December 31, 2007

Professional Fees:

Project Setup: design & coordinate printing and initial mailing of Notice
Packet and Claim Form; Training: procedure development for mail
processing and telephone representatives; Technical Consulting: set up
database for receipt of data and claimant inquiries; Website Design;
Financial/Administrative; Project Management: oversight of set up,
data intake and initial mailing; communication and correspondence
with Counsel. (Attachment A)

Total Professional Fees: \$11,686.00

Expenses:

Website Development and Maintenance	\$3,800.00
Develop Class Intake List	<u>4,000.00</u>

Total Expenses: \$7,800.00

Total Invoice NY BAR/BRI 0002: **\$19,486.00**
Outstanding NY BAR/BRI Invoice 0001: **\$183,711.14**

Total Amount Due: **\$203,197.14**

Wiring Instructions:

Bank Name: Bank of America
Account Name: Complete Claim Solutions, LLC
5210 Hood Road
Palm Beach Gardens, FL 33418
Account Number: 488000402291
ABA: 026009593

Professional Fees

Invoice No. NY BAR/BRI 0002

For Professional Fees and Expenses from Inception through December 31, 2007

	<u>Amount</u>
NY BarBri 00:Project Setup	\$8,903.50
NY BarBri 01:Notification/Dissemination	160.00
NY BarBri 06:Project Management	680.00
NY BarBri 07:Technical Consulting	866.50
NY BarBri 12:Telephone Training	130.00
NY BarBri 14:Telephone Support	521.00
NY BarBri 20:Quality Assurance	70.00
NY BarBri 21:Return Mail Processing	15.00
NY BarBri 70:Financial/Administrative	<u>340.00</u>
	<u>\$11,686.00</u>

Inv# 278274
Date Jan 28, 2008
Client Number 8146

Roy A. Katriel, Esq.
The Katriel Lae Firm, PLLC
1101 30th St. NW
Washington, DC 20007

Re: NY BarBri - Project Setup 814600

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
April Hyduk	AH	130.00	1.00	130.00
Charlene Young	CY	160.00	16.00	2,560.00
Dennis Johnson	DHJ	130.00	2.20	286.00
Jack Amann	JA	140.00	4.75	665.00
Rick Sartory	RS	160.00	7.25	1,160.00
Sandra Feriancek	SJF	130.00	0.75	97.50
Tonette Fiaschi	TF	140.00	17.00	2,380.00
Virginia Ponzini	VP	100.00	16.25	1,625.00
Total Fees:				8,903.50

Total Services 8,903.50

Total Expenses .00

Total This Matter 8,903.50

Inv# 278274
Date Jan 28, 2008
Client Number 8146

Re: NY BarBri - Notification/Dissemination 814601

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Rick Sartory	RS 160.00	1.00	160.00
Total Fees:			160.00
Total Services			160.00
Total Expenses			.00
Total This Matter			160.00

Inv# 278274
Date Jan 28, 2008
Client Number 8146

Re: NY BarBri - Project Management 814606

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Rick Sartory	RS 160.00	4.25	680.00
Total Fees:			680.00
Total Services			680.00
Total Expenses		.00	
Total This Matter			680.00

Inv# 278274
Date Jan 28, 2008
Client Number 8146

Re: NY BarBri - Technical Consulting 814607

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Peter Hesse	PH 180.00	2.00	360.00
Sandra Feriancek	SJF 130.00	1.75	227.50
Troy Pettis	TP 180.00	1.55	279.00

Total Fees: 866.50

Total Services 866.50

Total Expenses .00

Total This Matter 866.50

Inv# 278274
Date Jan 28, 2008
Client Number 8146

Re: NY BarBri - Telephone Training 814612

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Liz Daniels	LD 130.00	1.00	130.00
Total Fees:			130.00
Total Services			130.00
Total Expenses			.00
Total This Matter			130.00

Inv# 278274
Date Jan 28, 2008
Client Number 8146

Re: NY BarBri - Telephone Support 814614

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
CSR 240	240 40.00	8.15	326.00
Liz Daniels	LD 130.00	1.50	195.00

Total Fees: 521.00

Total Services 521.00

Total Expenses .00

Total This Matter 521.00

Inv# 278274
Date Jan 28, 2008
Client Number 8146

Re: NY BarBri - Quality Assurance 814620

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Justin Honse	JH 140.00	0.50	70.00

Total Fees: 70.00

Total Services 70.00

Total Expenses .00

Total This Matter 70.00

Inv# 278274
Date Jan 28, 2008
Client Number 8146

Re: NY BarBri - Return Mail Processing 814621

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES	
David Shepard	DS	60.00	0.25	15.00
Total Fees:			15.00	
Total Services			15.00	
Total Expenses			.00	
Total This Matter			15.00	

Inv# 278274
Date Jan 28, 2008
Client Number 8146

Re: NY BarBri - Financial/Administrative 814670

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Douglas Darsow	DD 100.00	1.00	100.00
Elizabeth Nelson-Cook	EN 140.00	1.00	140.00
Virginia Ponzini	VP 100.00	1.00	100.00

Total Fees: 340.00

Total Services 340.00

Total Expenses .00

Total This Matter 340.00